

IN RE:
MARIO S MICELI

CASE NO. 05 B 32025

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7927

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/07/2005 and was confirmed 03/29/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 34.39%.

The case was paid in full 08/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JP MORGAN CHASE BANK NA	CURRENT MORTG	.00	.00	.00
GREAT BANK	SECURED	.00	.00	.00
MID WISCONSIN BANK	SECURED	1644.67	118.68	1644.67
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
CREDIT FIRST	UNSECURED	510.03	.00	175.38
DIAGNOSTIC IMAGING ASSOC	UNSECURED	NOT FILED	.00	.00
DIAGNOSTIC IMAGING ASSOC	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
STERLING INC	UNSECURED	211.98	.00	72.89
WORLD FINANCIAL NETWORK	UNSECURED	870.47	.00	299.32
PORTFOLIO RECOVERY ASSOC	UNSECURED	11841.29	.00	4071.70
RESURRECTION MEDICAL CEN	UNSECURED	NOT FILED	.00	.00
RESSURECTION MEDICAL CEN	UNSECURED	NOT FILED	.00	.00
RETAIL SERVICES	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3413.05	.00	1173.60
WELLS FARGO FINANCIAL NA	SECURED	450.00	.00	450.00
WELLS FARGO FINANCIAL IL	UNSECURED OTH	1505.40	.00	150.54
GREGG E SZILAGYI	ADMINISTRATIV	1250.00	.00	1250.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
WELLS FARGO FINANCIAL NA	UNSECURED	599.35	.00	206.09
JP MORGAN CHASE BANK NA	SECURED NOT I	118.85	.00	.00
STERLING INC	SECURED NOT I	1907.82	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			835.80
DEBTOR REFUND	REFUND			214.15

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

TRUSTEE	13,162.82	
PRIORITY		.00
SECURED		2,094.67
INTEREST		118.68
UNSECURED		6,149.52
ADMINISTRATIVE		3,750.00
TRUSTEE COMPENSATION		835.80
DEBTOR REFUND		214.15
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TOTALS	13,162.82	13,162.82

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE